

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2389746
Invoice Date 03/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	370.87

TOTAL BALANCE DUE UPON RECEIPT	\$370.87
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REED SMITH LLP
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Invoice Number 2389746
Invoice Date 03/28/13
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	94.50
Duplicating/Printing/Scanning	42.00
Postage Expense	3.84
Courier Service - Outside	5.00
Outside Duplicating	225.53

CURRENT EXPENSES	370.87
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TOTAL BALANCE DUE UPON RECEIPT	\$370.87
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Invoice Date 03/28/13
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/10/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 28, 2013

Invoice Number 2389746
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01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
01/28/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
01/29/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
01/29/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
01/29/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
01/29/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/29/13	Duplicating/Printing/Scanning ATTY # 000559: 81 COPIES	8.10
01/31/13	PACER	84.80
01/31/13	PACER	9.70
02/01/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/01/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/01/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/01/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/01/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/02/13	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.84
02/07/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
02/08/13	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
02/08/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

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 March 28, 2013

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02/08/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/11/13	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
02/11/13	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
02/12/13	Duplicating/Printing/Scanning ATTY # 0718; 91 COPIES	9.10
02/20/13	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 2/11/13	5.00
02/21/13	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
02/21/13	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
02/27/13	Outside Duplicating -- VENDOR: DIGITAL LEGAL SERVICES, LLC: Copies, envelopes & postage	225.53
	CURRENT EXPENSES	370.87

	TOTAL BALANCE DUE UPON RECEIPT	\$370.87
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W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2389747
Invoice Date 03/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	0.00
Expenses	11.42

TOTAL BALANCE DUE UPON RECEIPT	\$11.42
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Cambridge, MA 02140

Invoice Number 2389747
Invoice Date 03/28/13
Client Number 172573
Matter Number 60041

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Re: Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone - Outside	11.42	
CURRENT EXPENSES		11.42

TOTAL BALANCE DUE UPON RECEIPT		\$11.42
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Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/18/13 Telephone - Outside 11.42
Global Crossing Inv No: 9034093660 - KLAPPER,
ANTONY

CURRENT EXPENSES 11.42

TOTAL BALANCE DUE UPON RECEIPT \$11.42

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